

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 2,99,63,000/- to REGISTRATION AND STAMPS, HOD Orders - Issued.

FINANCE (EBS.VII) DEPARTMENT

G.O.Rt.No.: 436

Dated: 10-09-2014

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
- 6. Rev.Dept.U.O.No.2659/Reg.I/A1/2014, dt. dt.27-08-2014
- 7. Fin.(EBS.VII)Dept.PR No.85/2014, dt. dt.27-08-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director REGISTRATION AND STAMPS, HOD is hereby issued a Budget Release Order for an amount of Rs.2,99,63,000/-(Rupees Two Crores Ninety Nine Lakhs Sixty Three Thousands) Non -Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following head of account.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE (Jun, Jul, Aug & Sep-2014) | Additional Amounts Sanctioned | Amounts Reappro- -priated | Total Provision in BE (Jun, Jul, Aug & Sep-2014) | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|--|---------------------------|-------------------|---|-------------------------------------|---------------------------------|---|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: | | | | | | | | | |
| 1 | 2030-03-001-00-03-800-801 | V | 89 | .. | .. | 89 | .. | 67 | 22 |
| 2 | 2030-03-001-00-03-800-802 | V | 95 | .. | .. | 95 | .. | 72 | 23 |
| 3 | 2030-03-001-00-03-800-803 | V | 1,12 | .. | .. | 1,12 | .. | 84 | 28 |
| 4 | 2030-03-001-00-03-800-804 | V | 2,14 | .. | .. | 2,14 | .. | 1,61 | 53 |
| 5 | 2030-03-001-00-03-800-805 | V | 3,92,00 | .. | .. | 3,92,00 | .. | 2,94,00 | 98,00 |
| 6 | 2030-03-001-00-03-800-806 | V | 1,68 | .. | .. | 1,68 | .. | 1,26 | 42 |
| 7 | 2030-03-001-00-03-800-807 | V | 70 | .. | .. | 70 | .. | 53 | 17 |
| Total | | | 3,99,48 | .. | .. | 3,99,48 | .. | 2,99,63 | 99,85 |

The (REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Special Secretary to Government (IF)

To

REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT

REGISTRATION AND STAMPS, HOD

The Director of Treasuries & Accounts, Hyd

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.